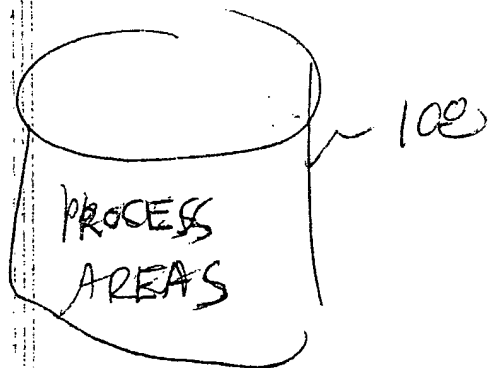
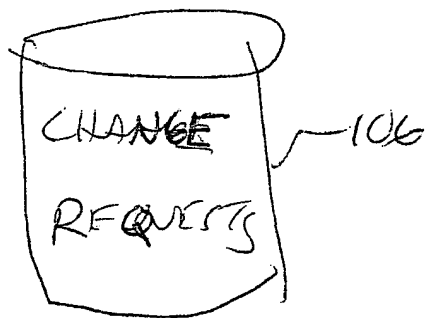
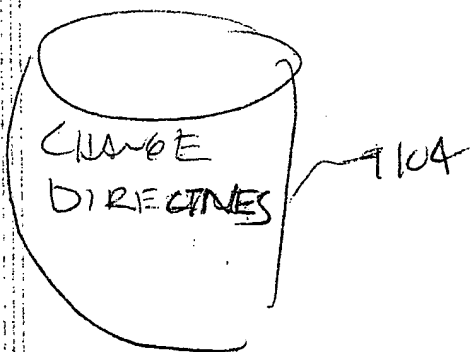
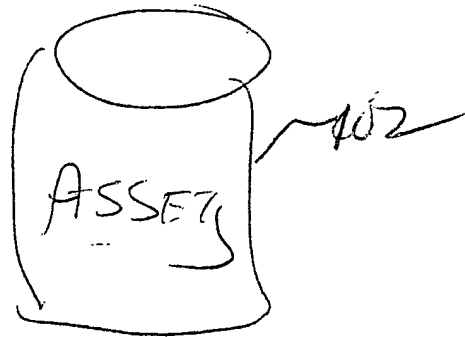
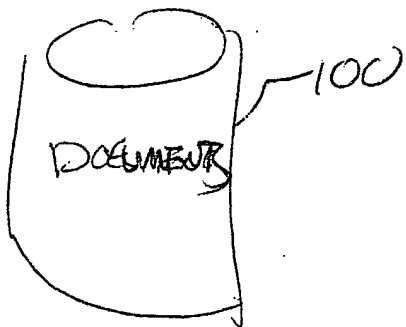


FIG. 1

09702549.103400



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FIG. 2

00702549 103100

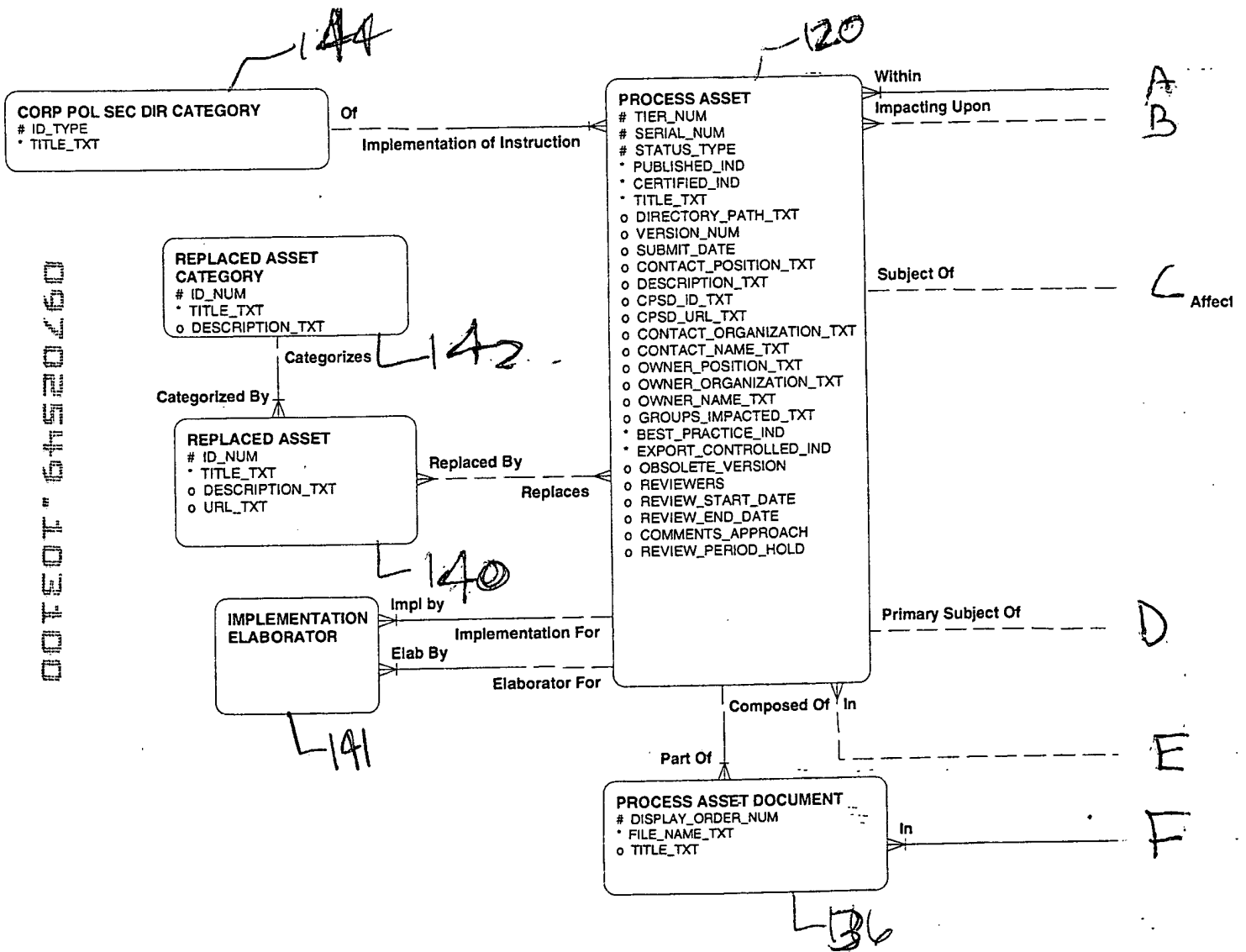


FIG 3a

9/24/99

Program : PALERD

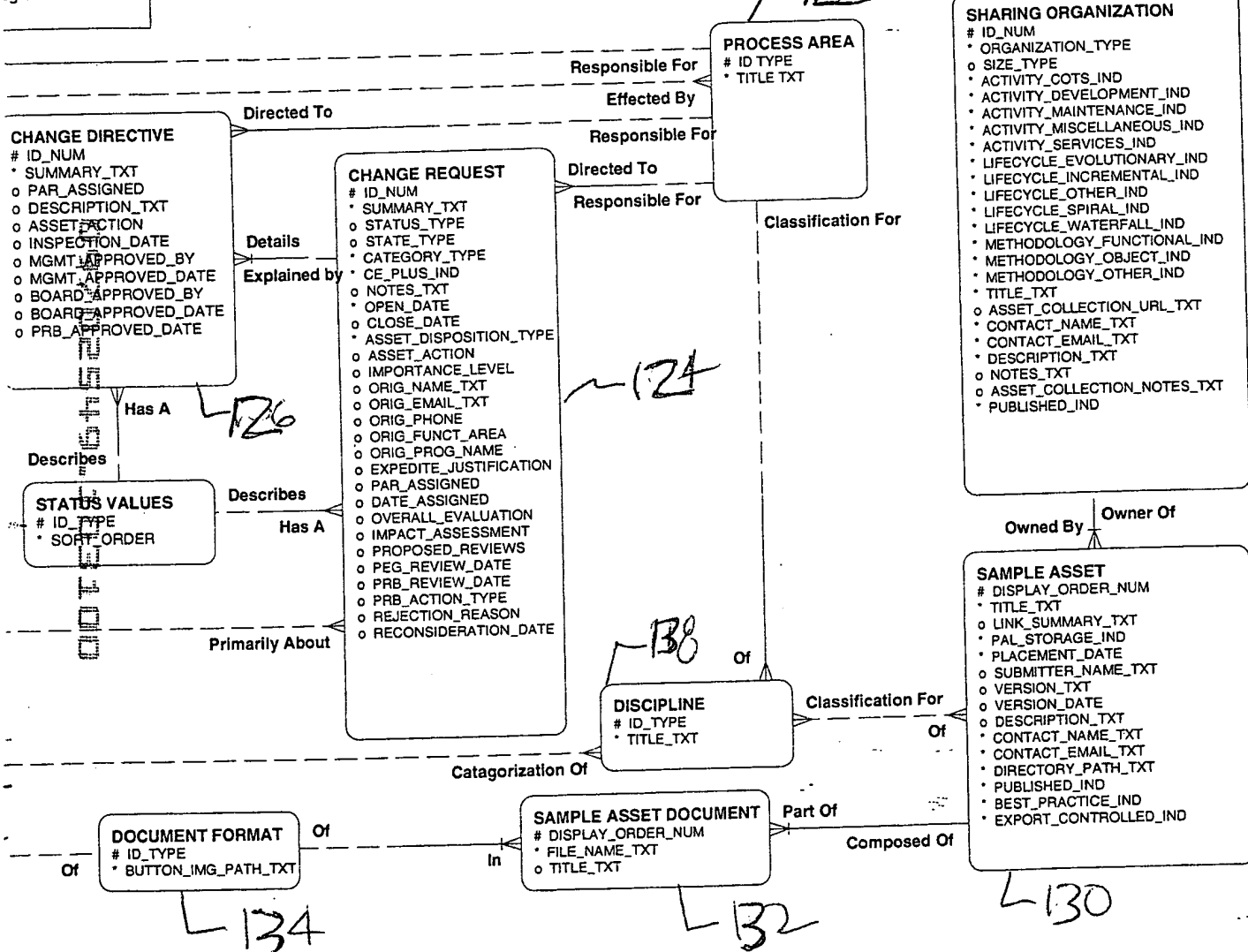


FIG. 3b

Process Asset Library - Netscape

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Welcome to the LM-MS PAL



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All LM-MS Controlled Assets L34

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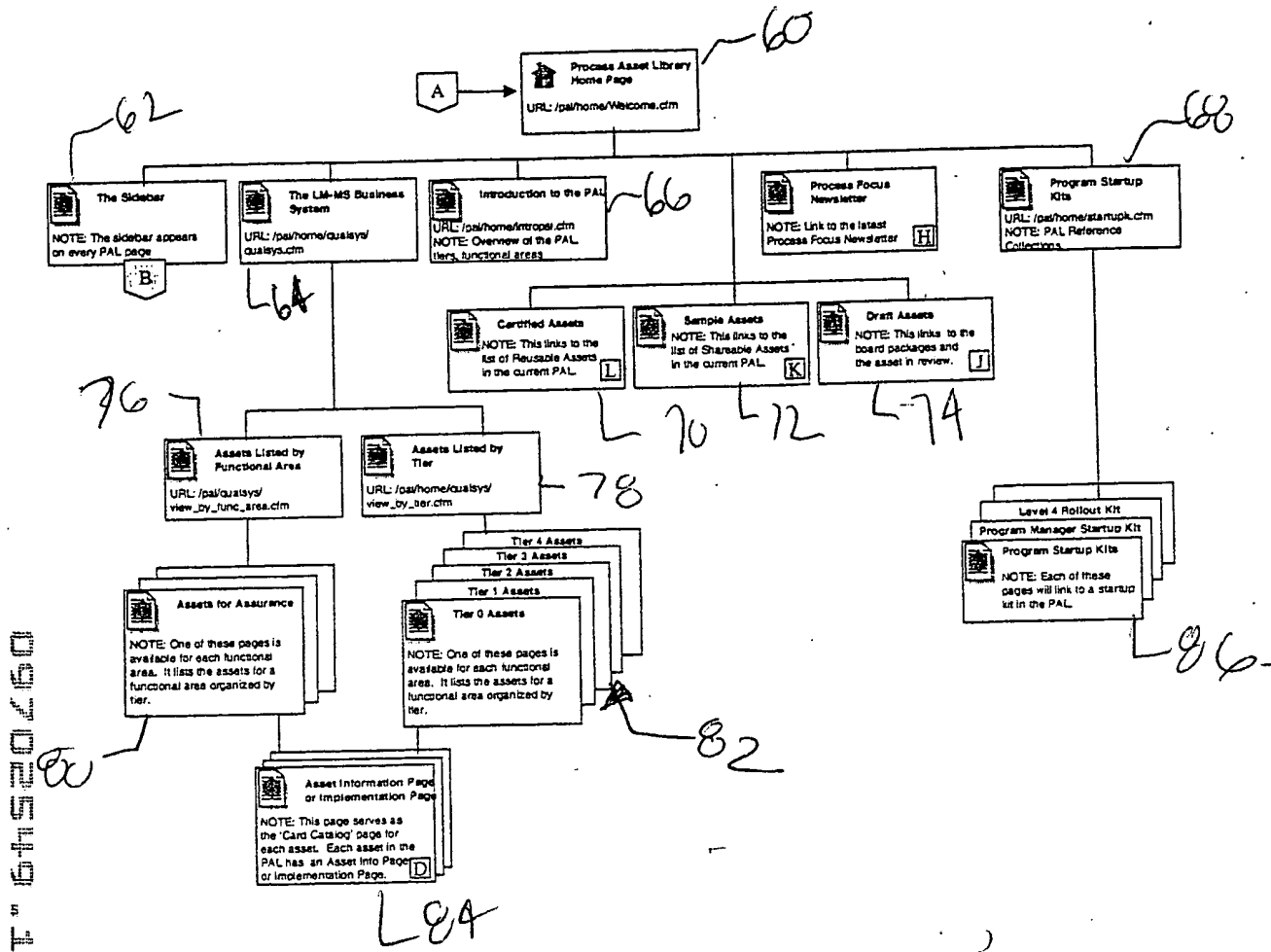
The LM-MS PAL satisfies the requirement for an organizational quality manual as defined in ISO element 4.2.1.

The LM-MS PAL has been selected as an observed area of excellence by the Lockheed Martin Corporate Auditors.

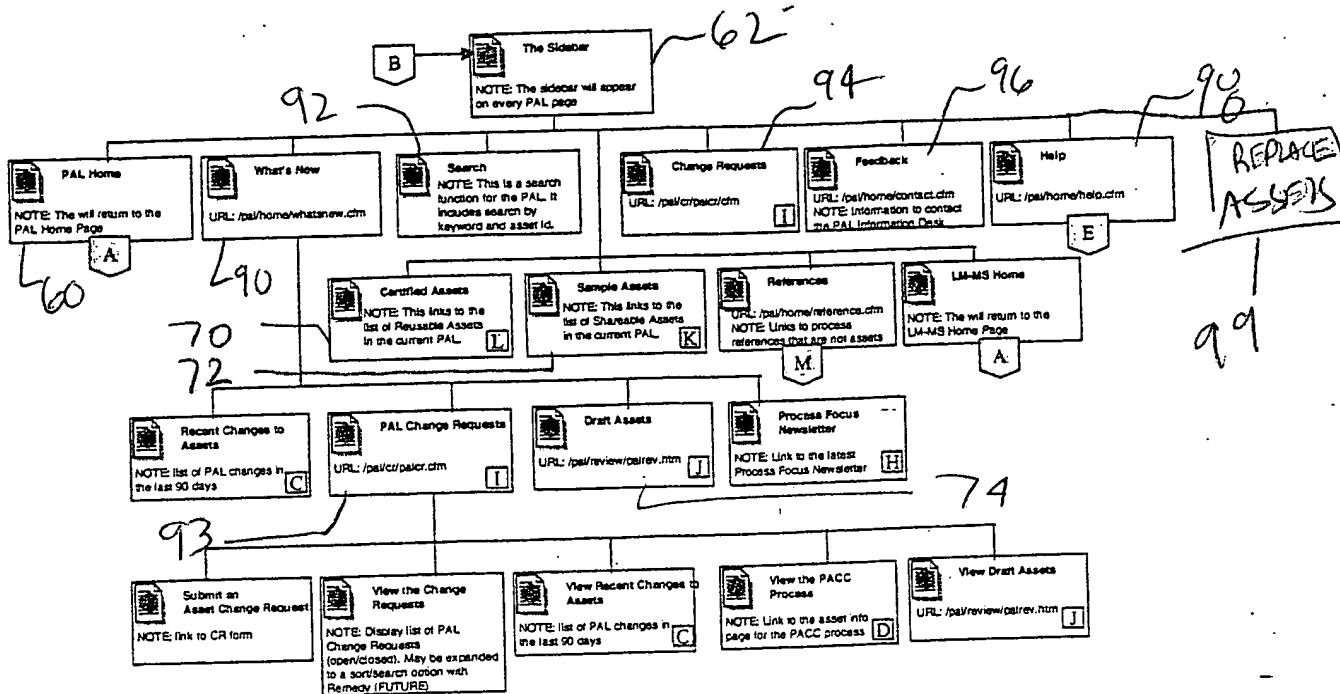
Document Done

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FIG 4



F16.5a



Flu4 FIG. 51b

XX PAL View Assets by Tier Business Process Management System Netscape

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PROCESS AREA TEXT VIEW **PROCESS AREA GRAPHIC VIEW**

 Tier 0: Corporate Policies/Directives *82*

 Tier 1: LM-MS Policies *82*

 Tier 2: LM-MS Processes and Procedures *82*

 Tier 3: Local Processes and Procedures *82*

 Tier 4: Records and Objective Evidence *82*

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Tier 2 - LM-MS Processes and Procedures

TIER 0 TIER 1 TIER 3 TIER 4
OTHER VIEWS OF ASSETS

LM-MS LM21 Best Practices are flagged with a 

Assurance (ASR)

ASR 2.02 Benchmarking Process

ASR 2.03 Y2K Change Control Procedure

ASR 2.05 Data Management Process


ASR 2.07 Measurement Submission Process for Programs and Support Groups

ASR 2.24 Corrective Action Request (CAR) Process

ASR 2.25 LM-MS Deviation Process

ASR 2.26 Internal Quality Audit Process

ASR 2.27 Supplier Quality Management Procedure

ASR 2.41  Program Control Review (PCR) Guidelines

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XX PAL - Information Page - Process Asset ASR 2.02 - Netscape

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Information Page

Process Asset ASR 2.02

ID: ASR 2.02

Title: Benchmarking Process

Owner: Director of Assurance

Version: 1 Approval Date: April 20, 1999

Status: Final Export Control: No

View Asset: **MSWORD** **ACROBAT** **POSTSCRIPT**

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View CRs

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The LM-MS PAL has been selected as an observed area

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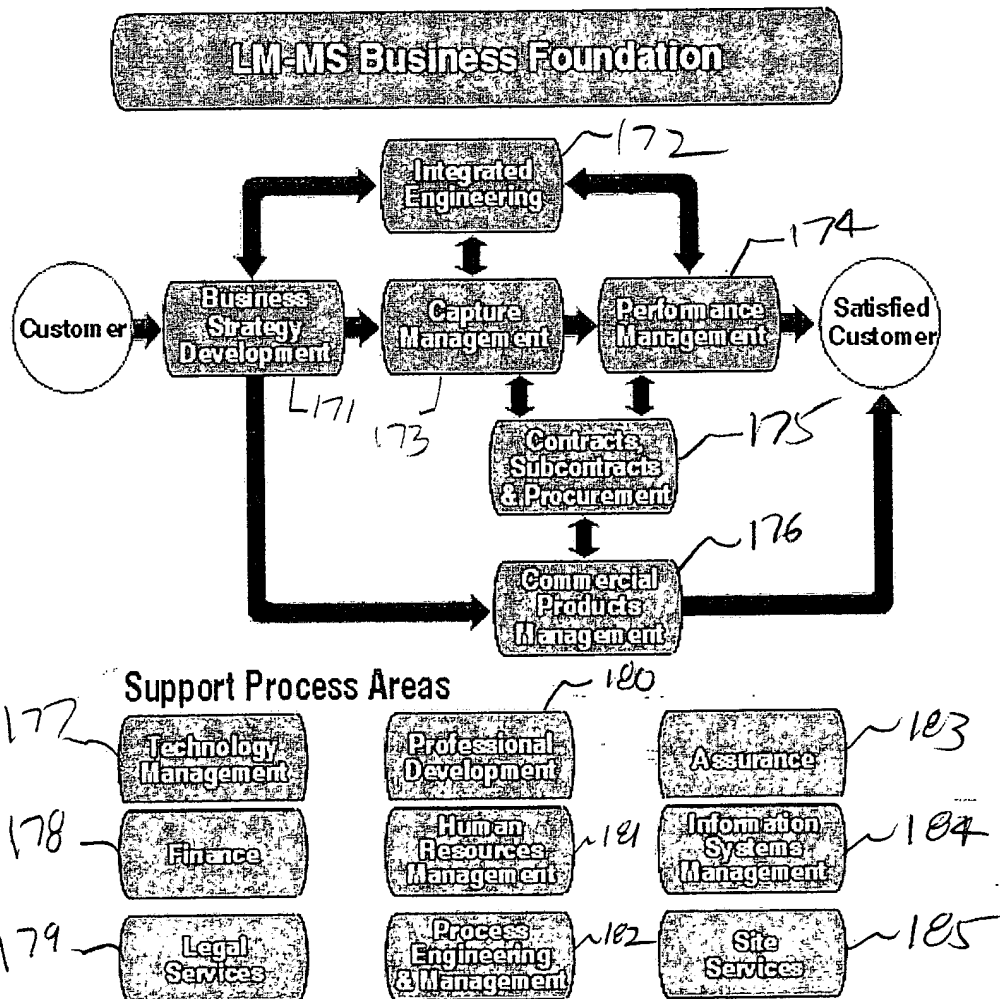
View Assets by Process Area

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Assets for Capture Management (CPT) - Netscape

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Tier 0 - Corporate Policies/Directives

CPT CPS.035 CPS035 Past Performance, LM-MS Implementation

Tier 1 - LM-MS Policies

CPT 1.01 Capture Management Policy

Tier 2 - LM-MS Processes and Procedures

CPT 2.01 Capture Management Process

CPT 2.03 Gold Team Review Procedure

CPT 2.04 Black Hat Review Procedure

CPT 2.05 Blue Team Review Procedure

CPT 2.06 Technical Solution Review Procedure

CPT 2.07 Storyboard Review Procedure

CPT 2.08 Pink Team Review Procedure

CPT 2.09 Red Team Review Procedure

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ISO 9001

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FIG. 10

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Integrated Engineering (ENG)

[ENG 3.01 LM-MS Inspection Process](#)

Process Engineering Management (PEM)

[PEM 3.01 Defect Prevention Process](#)

[PEM 3.03 Quantitative Process Management and Software Quality Management \(QPM/SQM\) Plan](#)

Performance Management (PRF)

[PRF 3.01 Risk Management Process](#)

[PRF 3.02 SAMPLE Program Management Plan](#)

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List of Draft Assets

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Capture Management (CPT)

CPT 2.04 Black Hat Review Procedure

CPT 2.11 Competitive Analysis Procedure

Contracts, Subcontracts, & Procurement (CSP)

CSP CPS.114 CPS114 Purchasing Cards, LM-MS Implementation

Finance (FIN)

FIN 1.06 Delegation of Authority Policy

Information Systems Management (ISM)

ISM 1.04 Use of Worker-Owned Computing Assets Policy

LM-MS Business Foundation (LBF)

LBF 1.04 Integrated System Development (ISD) Policy

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F16.12

Program Manager's Roadmap for Process Startup to Maturity V1.0

Introduction

Day 1 Startup

Select on any button or bullet for more information

Roadmap is used to create Program Level Processes

(Tier 3 of the MMS Process Framework)

- Program Management Plan
- Risk Management Documentation
- Data Management Documentation
- Subcontract Management Documentation
- Training Program Documentation
- PCMS Implementation 2010

Develop Program Management Documentation

- Requirements Management Documentation
- Configuration Management Documentation
- SSOP Tailoring Checklist

Develop Technical Management Documentation

- Customer Interactions
- Internal Reviews
- Action Item Tracking
- Process Launch Materials
- Team Launch Materials

Develop Program Plan/Process Documentation

- SW Project Tracking Process
- Vendor Management Process
- Leadership Board Measurements

- Concept of Operations
- SE Management Plan
- Requirements Specification
- SW Documentation
- Integration and Test Documentation

- SW Quality Assurance Plan
- Measurements and Tracking Documentation

- Integrated SW Management Documentation
- SW Product Engineering Documentation
- Reviews and Inspections Documentation
- Inter-group Coordination Process
- Lessons Learned Capture
- QPM/SQM Plan
- Defect Prevention
- Process Change Management (Process Improvement Plan)

Months 1-3

Months 1-6

By Month 9

By Month 12



Month

Initial

PCR

SW CMM Level 2

PAR SW CMM Level 3

SW CMM Level 4/5

6001.C

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- ▲ Change Requests (Open and Closed) for PAL Assets ~ 232
- ▲ Process Asset Change Control (PACC) Process - PEM 2.02
- ▲ Recent Changes to Assets ~ 236 L 234
- ▲ Draft Assets (Asset Changes in Review)

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